

**Work Order ID 75607****\*75607\***

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Wednesday, October 26, 2011 2:12:35 PM

Item ID: DSI 9567-011

Accept

**\*N9000040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Door Prop Installation

Start Date: 10/26/2011 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 10/26/2011 Req'd Qty: 1.00

**\*1\***

Customer:

*ship today*

Reference:

Approvals:

Process Plan: *MC*Date: *11-10-26*

Tooling:

Date:

Run

Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

DSI 9567

A

100

0.00

**\*100\***

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP DSI 9567-011  
CHG001*8x10/26*

110

Pick Kit

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

*8x10/26*

120

QC4- 100% Inspect kits for completeness

0.00

**\*120\***

QC

Memo

0.00

Quality Control

*8x10/26**40*



**Work Order ID 75607****\*75607\***

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Wednesday, October 26, 2011 2:12:35 PM

Item ID: DSI 9567-011

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Door Prop Installation

Start Date: 10/26/2011 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 10/26/2011 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start

**\*NR1\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

**\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00

**\*130\***

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP DSI 9567-011

Location: \_\_\_\_\_

PPP rev: \_\_\_\_\_

11/10/26

140

0.00

**\*140\***

QC

Memo

0.00

Quality Control

QC21- Final Inspection - Work Order Release

11/10/26

ME

11-10-26



# Picklist Print

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Work Order ID: 75607

Parent Item: DSI 9567-011

Parent Item Name: Door Prop Installation

Start Date: 10/26/2011

Required Date: 10/26/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 11.10.17 new issue DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
S D3552-23 Door Prop		Manufactured	No			110	Each	6.0000	1	1		11/16/20	
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				FG		6							
				74847		6		74847					

